

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T611882555
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$145.83
TOTAL DUE \$145.83

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 5:50 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	145.83
TOTAL AMOUNT:	\$145.83

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA